

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00013		3. Effective Date 2004MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLA GARY WONDERO (586)574-7265 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONDEROG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL. 36201-4223 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification Of Contract/Order No. DAAE07-02-C-M015			
				10B. Dated (See Item 13) 2002MAR29			
Code 0ZKG0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$107,163.64							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION
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1. Contract Totals: P00013

	PRIOR TOTALS	THIS ACTION	REVISED TOTALS
Funded for Firm			
Fixed Price:	\$29,487,901.20	\$107.163.64	\$29,595,064.84
Total Contract Amount:	\$29,487,901.20	\$107.163.64	\$29,595,064.84

* This Modification P00013 follows PZ0011 for funding purposes.

2. The parties agree that the purpose of this modification is as follows:

a. make a one time payment in the amount of \$107,163.64 for the installation of 91 each Mine Armor mounting provisions (77 vehicles under contract DAAE07-02-C-M015 and 14 vehicles under contract DAAE07-03-C-M019). Settlement was based on information contained in the contractor's proposal (SPD-M015-15) submitted under cover letter dated 3 May, 2004. CLIN 0015AA.

b. that the 45 M1068A3 vehicles being shipped to the 4ID at Ft. Hood, Texas may only have the holes for the Mine Armor mounting provisions. ULDP will add the mounting provision hardware to the 45 vehicles if available. If the hardware is not available prior to shipping the vehicles it shall be installed during the mission exchange work at Ft. Hood, TX.

3. Both Parties Agree:

- a. sections A, B, and G are modified to incorporate changes reflected in this modification.
- b. the total contract price is increased by \$107,163.64 from \$29,487,901.20 to \$29,595,064.84

4. That, except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 016 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	SECURITY CLASS: Unclassified				
0015AA	M & O, TEARDOWN, INSPECTION AND ANALYSIS NOUN: APPLY 91 SETS OF BELLY ARMOR PRON: 7248C02072 PRON AMD: 02 ACRN: AL AMS CD: 31200496008 1 Lot consist of the installation of 91 each Mine Armor Mounting Provisions. Bill against SubCLIN total dollars in the amount of \$107,163.64 is subsequent to Governmental acceptance of the installation of 91 each Mine Armor Mounting Provisions. See Section "G" for payment instructions and Payment amounts. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 30-SEP-2005 \$ 107,163.64	1	LO		\$ 107,163.64

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0015AA	7248C02072 31200496008 A14P30087272	AL 2 4ZGB01	\$ 0.00	\$ 107,163.64	\$ 107,163.64
NET CHANGE				\$ 107,163.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 42033000045R5R03P31200431EA S20113	W56HZV	\$ 107,163.64
NET CHANGE				\$ 107,163.64

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 29,487,901.20	\$ 107,163.64	\$ 29,595,064.84

G.3 Billing Amount for SubCLIN 0015AA is as follows:

0015AA: \$107,163.64 subsequent to contractor completing the installation of 91 Armor Mounting Provisions.

Modificaion P00013 added the billing amount for CLIN 0015AA.